



**Payment Report
FY2006-07
February Payment**

*****Final*****

28 MADISON COUNTY

0536 Alder Elem **District ANB:** EL: 21 HS: 0
Located ANB: 21

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	51,070.64	30,642.36	20,428.28	5,107.06
This Month's Payment - sent to Madison County				5,107.06
Quality Educator (01-3111)				
ENTITLEMENT	4,500.00	2,700.00	1,800.00	450.00
This Month's Payment - sent to Madison County				450.00
At Risk Student (01-3112)				
ENTITLEMENT	2,097.52	1,258.50	839.02	209.75
This Month's Payment - sent to Madison County				209.75
Indian Education for All (01-3113)				
ENTITLEMENT	428.40	257.04	171.36	42.84
This Month's Payment - sent to Madison County				42.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Madison County				20.00
Special Education (01-3115)				
ENTITLEMENT	3,009.72	1,805.82	1,203.90	300.97
This Month's Payment - sent to Madison County				300.97

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2006-07
February Payment**

*****Final*****

28		MADISON COUNTY			
0536 Alder Elem		District ANB:		EL: 21	HS: 0
		Located ANB:		21	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					6,130.62

0537 Sheridan Elem		District ANB:		EL: 137	HS: 0
		Located ANB:		137	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT					
	332,514.49	199,508.70	133,005.79	33,251.45	
This Month's Payment - sent to Madison County					33,251.45
Quality Educator (01-3111)					
ENTITLEMENT					
	26,758.00	16,054.80	10,703.20	2,675.80	
This Month's Payment - sent to Madison County					2,675.80
At Risk Student (01-3112)					
ENTITLEMENT					
	10,218.77	6,131.28	4,087.49	1,021.88	
This Month's Payment - sent to Madison County					1,021.88
Indian Education for All (01-3113)					
ENTITLEMENT					
	2,794.80	1,676.88	1,117.92	279.48	
This Month's Payment - sent to Madison County					279.48

* Entitlement has been recalculated

Office of Public Instruction



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28 MADISON COUNTY

0538 Sheridan H S **District ANB:** EL: 0 HS: 82

Located ANB: 82

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,672.80	1,003.68	669.12	167.28
This Month's Payment - sent to Madison County				167.28
Special Education (01-3115)				
ENTITLEMENT	17,462.43	10,477.44	6,984.99	1,746.24
This Month's Payment - sent to Madison County				1,746.24
This Month's Payment for District				35,469.17

0540 Twin Bridges K-12 Schools **District ANB:** EL: 165 HS: 86

Located ANB: 251

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	713,835.67	428,301.42	285,534.25	71,383.57
Entitlement adjustment of DSA for unusual enrollment increase	32,878.63	19,727.16	13,151.47	19,727.16
ADJUSTED ENTITLEMENT	746,714.30	448,028.58	298,685.72	91,110.73
This Month's Payment - sent to Madison County				91,110.73
Quality Educator (01-3111)				
ENTITLEMENT	43,372.00	26,023.20	17,348.80	4,337.20
This Month's Payment - sent to Madison County				4,337.20

* Entitlement has been recalculated

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**Payment Report
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February Payment**

*****Final*****

28 MADISON COUNTY

0540 Twin Bridges K-12 Schools **District ANB:** EL: 165 HS: 86
Located ANB: 251

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	7,640.49	4,584.30	3,056.19	764.05
This Month's Payment - sent to Madison County				764.05
Indian Education for All (01-3113)				
ENTITLEMENT	5,120.40	3,072.24	2,048.16	512.04
This Month's Payment - sent to Madison County				512.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Madison County				40.00
Special Education (01-3115)				
ENTITLEMENT	43,117.43	25,870.44	17,246.99	4,311.74
This Month's Payment - sent to Madison County				4,311.74
This Month's Payment for District				101,075.76

* Entitlement has been recalculated

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**Payment Report
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28 MADISON COUNTY

0543 Harrison K-12 Schools **District ANB:** EL: 69 HS: 52
Located ANB: 121

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	423,972.45	254,383.50	169,588.95	42,397.25
This Month's Payment - sent to Madison County				42,397.25
Quality Educator (01-3111)				
ENTITLEMENT	30,924.00	18,554.40	12,369.60	3,092.40
This Month's Payment - sent to Madison County				3,092.40
At Risk Student (01-3112)				
ENTITLEMENT	3,606.65	2,164.02	1,442.63	360.67
This Month's Payment - sent to Madison County				360.67
Indian Education for All (01-3113)				
ENTITLEMENT	2,468.40	1,481.04	987.36	246.84
This Month's Payment - sent to Madison County				246.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	360.00	240.00	60.00
This Month's Payment - sent to Madison County				60.00
Special Education (01-3115)				
ENTITLEMENT	18,896.15	11,337.72	7,558.43	1,889.62
This Month's Payment - sent to Madison County				1,889.62

* Entitlement has been recalculated

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**Payment Report
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February Payment**

*****Final*****

28 MADISON COUNTY

0543 Harrison K-12 Schools **District ANB:** EL: 69 HS: 52
Located ANB: 121

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				48,046.78

0546 Ennis K-12 Schools **District ANB:** EL: 224 HS: 132
Located ANB: 356

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	941,329.04	564,797.40	376,531.64	94,132.90
This Month's Payment - sent to Madison County				94,132.90
Quality Educator (01-3111)				
ENTITLEMENT	64,044.00	38,426.40	25,617.60	6,404.40
This Month's Payment - sent to Madison County				6,404.40
At Risk Student (01-3112)				
ENTITLEMENT	4,729.10	2,837.46	1,891.64	472.91
This Month's Payment - sent to Madison County				472.91
Indian Education for All (01-3113)				
ENTITLEMENT	7,262.40	4,357.44	2,904.96	726.24
This Month's Payment - sent to Madison County				726.24

* Entitlement has been recalculated

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FY2006-07
February Payment

*****Final*****

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MADISON COUNTY

0546 Ennis K-12 Schools

District ANB: EL: 224 HS: 132

Located ANB: 356

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	61,189.27	36,713.58	24,475.69	6,118.93
This Month's Payment - sent to Madison County				6,118.93
This Month's Payment for District				107,855.38

* Entitlement has been recalculated

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